



DELPHI

RECEIVED APR 7

1

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE  
ORDER: S2S47841

US

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

US

TO:

UNIVERSAL INSPECTION

ORDER DATE  
04/01/04  
989-757-4048  
S RUDZINSKI  
S12  
Buyer  
PURCHASING AGENCY

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be  
returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way modifying, supplementing or adding to the  
terms and conditions hereof shall be binding upon the Buyer or Seller. Any such agreement shall be null and void.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Hereto Apply.

| PAYMENT TERMS              |                     |                         |  | SHIP VIA   |               |               |             |
|----------------------------|---------------------|-------------------------|--|--|---------------|---------------|-------------|
| NET                        |                     |                         |  | SEE BELOW  |               |               |             |
| ITEM<br>SEQUENCE           | QUANTITY<br>ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME  | DESCRIPTION  | REQ<br>NUMBER | DATE REQUIRED | TAX CODE/ % |
| 00001                      | 640                 | PR382701 001            | *****<br>* THIS IS A REPRINT DOCUMENT REQUESTED BY *<br>* STEPHEN PARKS/EDI *<br>***** | *****<br>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY<br>USD DOLLAR (UNITED STATES)<br>*****<br>THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595<br>*****<br>ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 8 PCS<br>26110611 AXLE BAR)<br>WHO ORDERED: T. MEHL/7-3347<br>*****<br>FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER<br>CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT<br>CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN-<br>STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE<br>NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC)<br>CHANGES IN SPECIFICATION AFFECTING PRICE AND/OR<br>DELIVERY AND LEAD TIME WHETHER INITIATED BY SUPPLIER<br>OR SAGINAW PURCHASING MUST NOT BE MADE WITHOUT PRIOR<br>APPROVAL VIA A PURCHASE ORDER ALTERATION.<br>PAYMENT WILL BE GENERATED TO YOUR COMPANY UPON<br>RECEIPT OF MATERIAL AND PRICED PACKING SLIP, DO NOT | 04/30/04      | G             | 0.00%       |
| A000000 USER STEPHEN PARKS |                     |                         |  | 1.0000   |               |               |             |
| ORIGINAL                   |                     |                         |  | CONTINUE PAGE 2  |               |               |             |

DELPHI

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE PAGE 2

SHIP TO:  
DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

ORDER: S2S47841

US

US

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VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

US

ORDER DATE  
04/01/04  
989-757-4048  
S RUDZINSKI  
Buyer  
S12

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agreement between Buyer and Seller and no other agreement, oral or written, shall be binding on the parties and conditions  
will be binding upon the buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Hereto Apply.

SHIP VIA  
SEE BELOW

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

| ITEM<br>SEQUENCE | QUANTITY<br>ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME | DESCRIPTION  | RFQ<br>NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE<br>UNIT<br>MULTIPLIER<br>MEAS |
|------------------|---------------------|-------------------------|-----------|--|---------------|---------------|-------------|-----------------|-------------------------------------|
|                  |                     |                         |           | MAIL INVOICES FOR MATERIAL. FOR SERVICE ITEMS<br>PAYMENT WILL BE MADE UPON APPROVAL AND RECEIPT INTO<br>OUR SYSTEM OF YOUR PRICED PACKING SLIP (OR INVOICE).<br>PLEASE MAIL THE ABOVE DIRECTLY TO THE DELPHI PERSON<br>RESPONSIBLE FOR ORDERING THIS SERVICE WHO IS LISTED<br>UPON THE PO WITHIN THE "WHO ORDERED" FIELD.<br>TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO<br>THE FOLLOWING GUIDELINES:<br>1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE<br>PURCHASE ORDER PRIOR TO SHIPMENT. REFER<br>TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER<br>2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER<br>NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS OR<br>INVOICES<br>3. THE UNIT OF MEASURE ON THE PACKING SLIP OR<br>INVOICE MUST BE THE SAME AS THE PO UNIT OF MEASURE.<br>4. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED<br>ON RECEIPT RECORDS.<br>5. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND<br>MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL<br>THE PERSON DESIGNATED AS "WHO ORDERED" OR THE<br>"DELIVER TO" PERSON TO CONFIRM IF A RECEIPT HAS BEEN<br>ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE<br>TO BEGIN.<br>6. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN<br>ENTERED YOU CAN CALL "DISBURSEMENT SERVICE" TO CHECK |               |               |             |                 |                                     |

A000000 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE 3

SMDL03 01/15/2003



DELPHI

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3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
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PURCHASE PAGE 4  
ORDER: S2S47841

US

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Item Identification Number(s) must be shown on Packing Slips and Invoices.

DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
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VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

US

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE  
04/01/04

S RUDZINSKI  
S12  
Buyer

ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE

989-757-4048

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

| PAYMENT TERMS |                      | SHIP VIA  |  |
|---------------|----------------------|-----------|--|
| NET           | 2ND DAY OF 2ND MONTH | SEE BELOW |  |

| ITEM SEQUENCE   | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME   | DESCRIPTION                                       | RFQ NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE UNIT MEAS |
|---|------------------|-------------------------|---|---|------------|---------------|-------------|-----------------|-----------------|
|   |                  |                         | INDIANA 1018702130011<br>KANSAS 98-003A<br>MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR<br>NEW YORK DP-3487 | WISCONSIN WDP-99-01-010037<br>MICHIGAN 38-3431131 |            |               |             |                 |                 |
| ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI-LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT |                  |                         |   |   |            |               |             |                 |                 |
| *****NEW PROCESS EFFECTIVE 05-24-02*****<br>*****SHIPPING INSTRUCTIONS FOR INDIRECT MATERIAL*****<br>LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT OR PREPAID. ALL PACKAGES SHOULD WEIGH NO MORE THAN 150# (TOTAL WEIGHT OF ALL PACKAGES) AND LABEL WITH PLANT # FOR ITEMS COLLECTIVELY WEIGHING 150# -12,000# BELOW   |                  |                         |   |   |            |               |             |                 |                 |

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DELPHI SAGINAW STEERING SYSTEM  
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48601

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
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48601

PURCHASE  
ORDER: S2S47841

PAGE 5

US

US

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slip  
Invoices.

INVOICE TO:  
INSTRUCTIONS 00  
00000

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
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INSTRUCTIONS 00  
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agreement between Buyer and Seller and no other agreement, oral or written, shall be binding on the parties.  
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Attached Hereto Apply.

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

|                  |                     |                         |  |             |               |               |             |                 |                     |              |
|------------------|---------------------|-------------------------|--|-------------|---------------|---------------|-------------|-----------------|---------------------|--------------|
| ITEM<br>SEQUENCE | QUANTITY<br>ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME  | DESCRIPTION | RFQ<br>NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE<br>MULTIPLIER | UNIT<br>MEAS |
|                  |                     |                         | IF SHIPPING FROM---USE THESE CARRIERS:<br>MI, IN, IL, OH ALVAN MOTOR FREIGHT<br>WI, MN, IA, KY, WV, KY U.S.F. HOLLAND<br>TN, NC, SC, GA, AL, ONT. U.S.F. HOLLAND<br>ALL OTHERS CENTRAL TRANSPORT<br>ALVAN 1-800-632-4172, CENTRAL 1-800-635-0064<br>OVER 12,000 # --- CALL DELPHI TRANSPORTATION DEPART-<br>MENNT FOR CARRIER DESIGNATION 989-757-3509 OR 3510<br>ALSO ANYTHING SHIPPING TO OTHER THAN SAGINAW MI.<br>WHEN SENDING UPS CONSIGNEE BILLING (NOT COLLECT OR<br>PREPAID) USE THE FOLLOWING UPS ACCOUNT NUMBERS FOR<br>RESPECTIVE PLANT<br>DO NOT SEND PREPAID ONLY UPS CONSIGNEE<br>PLANT 10I ACCOUNT A8303E<br>PLANT 30I ACCOUNT 452277<br>PLANT 40I ACCOUNT 58X893<br>PLANT 50I ACCOUNT 458526<br>PLANT 60I ACCOUNT 4X9195<br>PLANT 70I ACCOUNT 7954X4 ANY OTHERS A45F49<br>PLANT 23I ACCOUNT 335998<br>PLANT 21I ACCOUNT 333958<br>SHIPPING AND ROUTING INSTRUCTIONS FOR DIRECT MATERIAL<br>*****CALL 888/303-0033 FOR INSTURCTIONS*****<br>WHEN R&R'S ARE REQUIRED WITH DOCUMENTATION, PARTS<br>WILL BE PROVIDED |             |               |               |             |                 |                     |              |

A000000 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE 6

SMDL03 01/15/2003

DELPHI

DELPHI SAGINAW STEERING SYSTEM  
SHIP TO:  
3900 HOLLAND RD.  
SAGINAW MI  
48601

PURCHASE  
ORDER: S2S47841

PAGE 6

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
00000

US

DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
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PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT  
SHIP VIA SEE BELOW

| ITEM SEQUENCE | QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME | DESCRIPTION   | RFQ NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | UNIT PRICE | UNIT MEAS | PRICE |
|---------------|------------------|-------------------------|-----------|---|------------|---------------|-------------|-----------------|------------|-----------|-------|
|               |                  |                         |           | TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY. |            |               |             |                 |            |           |       |

**Invoice**

H E Services/Universal Inspection Group  
 3870 E. Washington Rd.  
 Saginaw, MI 48601  
 USA

Invoice Number:

133

Invoice Date:

Feb 6, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 Saginaw, MI 48601  
 USA

**Ship to:**

Delphi Saginaw Steering Systems  
 3900 E. Holland Ave.  
 TREVOR MEHL  
 Saginaw, MI 48601  
 USA

| Customer ID  | Customer PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| Delphi       |                 | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
|              | Airborne        |               | 3/7/04   |

| Quantity | Item | Description   | Unit Price | Extension |
|----------|------|---|------------|-----------|
| 640.00   |      | ZEISS PRISMO CMM INSPECTION<br>STRAIGHT TIME (REF. 8 PCS.<br>26110611 AXLE BAR) | 1.00       | 640.00    |

Subtotal 640.00

Sales Tax

Total Invoice Amount 640.00

Payment/Credit Applied

**TOTAL** 640.00

Check/Credit Memo No:





DELPHI

5321

RECEIVED APR 7

PURCHASE

PAGE 1

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

ORDER: S2S47853

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
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US

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ORDER DATE  
04/02/04  
PHONE: 989-757-4048  
S RUDZINSKI  
S12 Buyer

ALTERATION EFFECTIVE  
DATE  
PURCHASING AGENT

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

| ITEM<br>SEQUENCE  | QUANTITY<br>ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME  | DESCRIPTION   | RFQ<br>NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE | PRICE<br>MULTIPLE | UNIT<br>MEAS |
|---|---------------------|-------------------------|--|---|---------------|---------------|-------------|-----------------|-------------------|--------------|
| 0001  | 3                   | PR382702 001            | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY<br>USD DOLLAR (UNITED STATES) | 04/09/04 G 0.00%<br>SX055526 SPIDER ZEISS INSPECTION (REF. QUOTE 2286<br>DATED 2/9/04)<br>WHO ORDERED: T. MEHL/7-3347 |               |               |             | 107.0000        |                   | EA           |
| FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER<br>CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT<br>CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN-<br>STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE<br>NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC)<br>CHANGES IN SPECIFICATION AFFECTING PRICE AND/OR<br>DELIVERY AND LEAD TIME WHETHER INITIATED BY SUPPLIER<br>OR SAGINAW PURCHASING MUST NOT BE MADE WITHOUT PRIOR<br>APPROVAL VIA A PURCHASE ORDER ALTERATION.<br>PAYMENT WILL BE GENERATED TO YOUR COMPANY UPON<br>RECEIPT OF MATERIAL AND PRICED PACKING SLIP. DO NOT<br>MAIL INVOICES FOR MATERIAL. FOR SERVICE ITEMS<br>PAYMENT WILL BE MADE UPON APPROVAL AND RECEIPT INTO<br>OUR SYSTEM OF YOUR PRICED PACKING SLIP (OR INVOICE).<br>PLEASE MAIL THE ABOVE DIRECTLY TO THE DELPHI PERSON<br>RESPONSIBLE FOR ORDERING THIS SERVICE WHO IS LISTED<br>UPON THE PO WITHIN THE "WHO ORDERED" FIELD.<br>TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO |                     |                         |  |   |               |               |             |                 |                   |              |

DELPHI

PURCHASE

PAGE 2

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
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DELPHI SAGINAW STEERING SYS.  
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UNIVERSAL INSPECTION DIV  
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ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 989-757-4048  
S RUDZINSKI  
S12 Buyer  
PURCHASING AGENT

05-44481-rdd Doc 7418-11 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2j

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

ITEM QUANTITY ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE UNIT MEAS

ITEM QUANTITY

THE FOLLOWING GUIDELINES:

1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE  
PURCHASE ORDER PRIOR TO SHIPMENT. REFER  
TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER  
2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER  
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3. THE UNIT OF MEASURE ON THE PACKING SLIP OR  
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THE PERSON DESIGNATED AS "WHO ORDERED" OR THE  
"DELIVER TO" PERSON TO CONFIRM IF A RECEIPT HAS BEEN  
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TO BEGIN.  
6. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN  
ENTERED YOU CAN CALL "DISBURSEMENT SERVICE" TO CHECK  
ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR  
COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO.  
\*\*\*\*\*  
DISBURSEMENT SERVICE PHONE (248) 874-4636  
\*\*\*\*\*  
ANY SUBSTITUTIONS OR DEVIATIONS FROM ENCLOSED  
PRINT(S) REQUIRE PRIOR WRITTEN APPROVAL BY REQUESTING

AM00909 USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

3

SMD103 01/15/2003

DELPHI

PURCHASE

PAGE 3

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
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|                           |          |                     |
|---------------------------|----------|---------------------|
| ORDER DATE                | 04/02/04 | PHONE: 989-757-4048 |
| ALTERATION ISSUE DATE     |          | S RUDZINSKI         |
| ALTERATION EFFECTIVE DATE |          | Buyer               |
| PURCHASING AGENT          |          |                     |

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

| QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOVN NAME | DESCRIPTION   | RFO NUMBER | DATE REQUIRED | TAX CODE / % | BASE UNIT PRICE | PRICE MULTIPLE | UNIT MEAS |
|------------------|-------------------------|-----------|---|------------|---------------|--------------|-----------------|----------------|-----------|
|                  |                         | ENGINEER. | TERMS AND CONDITIONS SEPTEMBER 30, 1998, APPLY, OF WHICH SUPPLIER HAS RECEIVED A COPY. (ZH)   |            |               |              |                 |                |           |
|                  |                         |           | *RIGHT TO AUDIT*  |            |               |              |                 |                |           |
|                  |                         |           | BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. |            |               |              |                 |                |           |
|                  |                         |           | *****SALES TAX CODES***** (TX)  |            |               |              |                 |                |           |
|                  |                         |           | PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX.   |            |               |              |                 |                |           |
|                  |                         |           | SALES TAX EXEMPTION CERTIFICATES  |            |               |              |                 |                |           |
|                  |                         |           | ALABAMA 805   |            |               |              |                 |                |           |
|                  |                         |           | GEORGIA 300-45870-B   |            |               |              |                 |                |           |
|                  |                         |           | INDIANA 1018702130011   |            |               |              |                 |                |           |
|                  |                         |           | KANSAS 98-003A  |            |               |              |                 |                |           |
|                  |                         |           | MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR  |            |               |              |                 |                |           |
|                  |                         |           | NEW YORK DP-3487  |            |               |              |                 |                |           |
|                  |                         |           | OHIO 9S-002667  |            |               |              |                 |                |           |
|                  |                         |           | TEXAS 1-38-3431131-1  |            |               |              |                 |                |           |
|                  |                         |           | WISCONSIN WDP-99-01-010037  |            |               |              |                 |                |           |
|                  |                         |           | MICHIGAN 38-3431131   |            |               |              |                 |                |           |
|                  |                         |           | ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI-  |            |               |              |                 |                |           |

ORIGINAL

CONTINUE PAGE

4

SMDL03 01/15/2003

USER JACQUELINE LEWIS

DELPHI

PURCHASE

PAGE 4

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

ORDER: S2S47853

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696

DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

US

THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any form shall be binding on Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 04/02/04  
ALTERNATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PHONE: 989-757-4048  
S RUDZINSKI  
S12 Buyer  
PURCHASING AGENT

PAIDMENT TERMS

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

REQ. NUMBER

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT MEAS

LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT

\*\*\*\*\*NEW PROCESS EFFECTIVE 05-24-02\*\*\*\*\*  
\*\*\*\*\*SHIPPING INSTRUCTIONS FOR INDIRECT MATERIAL\*\*\*\*\*  
LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT OR PREPAID. ALL PACKAGES SHOULD WEIGH NO MORE THAN 150# (TOTAL WEIGHT OF ALL PACKAGES) AND LABEL WITH PLANT # FOR ITEMS COLLECTIVELY WEIGHING 150# -12,000# BELOW

IF SHIPPING FROM--USE THESE CARRIERS:  
MI, IN, IL, OH ALVAN MOTOR FREIGHT  
WI, MN, IA, KY, WV, KY U.S.F. HOLLAND  
TN, NC, SC, GA, AL, ONT. U.S.F. HOLLAND  
ALL OTHERS CENTRAL TRANSPORT  
ALVAN 1-800-632-4172, CENTRAL 1-800-635-0064  
OVER 12,000 # ---- CALL DELPHI TRANSPORTATION DEPART-

USER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

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SMDLOS 01/15/2003

DELPHI

PURCHASE

PAGE 5

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

ORDER: S2S47853

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696

INVOICE TO:  
DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

US

THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE 04/02/04  
ALTERNATION ISSUE DATE S12  
ALTERNATION EFFECTIVE DATE  
PURCHASING AGENT  
PHONE: 989-757-4048  
S RUDZINSKI  
Buyer

PAYMENT TERMS

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

| QUANTITY ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME | DESCRIPTION | RFC NUMBER | DATE REQUIRED | TAX CODE | % | BASE UNIT PRICE | PRICE UNIT MEAS |
|------------------|-------------------------|-----------|-------------|------------|---------------|----------|---|-----------------|-----------------|
|------------------|-------------------------|-----------|-------------|------------|---------------|----------|---|-----------------|-----------------|

MENT FOR CARRIER DESIGNATION 989-757-3509 OR 3510  
ALSO ANYTHING SHIPPING TO OTHER THAN SAGINAW MI.  
WHEN SENDING UPS CONSIGNEE BILLING (NOT COLLECT OR PREPAID) USE THE FOLLOWING UPS ACCOUNT NUMBERS FOR RESPECTIVE PLANT  
DO NOT SEND PREPAID ONLY UPS CONSIGNEE

PLANT 101 ACCOUNT A8303E  
PLANT 301 ACCOUNT 452277  
PLANT 401 ACCOUNT 58X893  
PLANT 501 ACCOUNT 458526  
PLANT 601 ACCOUNT 4X9195  
PLANT 701 ACCOUNT 7954X4  
PLANT 231 ACCOUNT 335998  
PLANT 211 ACCOUNT 333958  
ANY OTHERS A45F49  
SHIPPING AND ROUTING INSTRUCTIONS FOR DIRECT MATERIAL  
\*\*\*\*\*CALL 888/303-0033 FOR INSTRUCTIONS\*\*\*\*\*  
WHEN R&R'S ARE REQUIRED WITH DOCUMENTATION, PARTS WILL BE PROVIDED

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

A000909 USER JACQUELINE LEWIS

ORIGINAL

LAST PAGE

H'E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

# 4 Invoice

Invoice Number:

135

Invoice Date:

Feb 6, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Duplicate

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
TREVOR MEHL  
Saginaw, MI 48601  
USA

|              |                 |               |          |
|--------------|-----------------|---------------|----------|
| Customer ID  | Customer PO     | Payment Terms |          |
| Delphi       |                 | Net 30 Days   |          |
| Sales Rep ID | Shipping Method | Ship Date     | Due Date |
|              | Airborne        |               | 3/7/04   |

| Quantity | Item | Description                      | Unit Price | Extension |
|----------|------|----------------------------------|------------|-----------|
| 3.00     |      | SX055526 SPIDER ZEISS INSPECTION | 107.00     | 321.00    |

|          |        |
|----------|--------|
| Subtotal | 321.00 |
|----------|--------|

Sales Tax

|                      |        |
|----------------------|--------|
| Total Invoice Amount | 321.00 |
|----------------------|--------|

Payment/Credit Applied

|       |        |
|-------|--------|
| TOTAL | 321.00 |
|-------|--------|

Check/Credit Memo No:







RECEIVED JAN 16

DELPHI

DELPHI THERMAL & INTERIOR SYS.

DELPHI CORPORATION  
DELPHI S&I-HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI  
48084

SHIP TO:

M/C 799 - MTC - 202  
48 WALTER JONES BLVD.  
BLDG. "B" DOCK 87 & 88  
EL PASO, TX  
79906

US

US

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:

INVOICING NOT REQUIRED FOR  
DELPHI T&I - DIV. OFFICE.  
PAYMENTS ARE GENERATED FROM  
RECEIPT OF GOODS AND SERVICES.  
TERMS NOTED ON ORDER.

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions, shall constitute the entire agreement between the parties and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: FDS73450 001  
## ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 01/08/04  
ALTERATION ISSUE DATE 01/09/04  
ALTERATION EFFECTIVE DATE 01/09/04  
PHONE: 248-655-0081  
S WARD  
CA  
PURCHASING AGENCY

SHIP VIA CHEAPEST WAY

SHIPPING PT-FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

| ITEM<br>SEQUENCE | QUANTITY<br>ORDERED | ITEM IDENTIFICATION NO. | NOUN NAME   | DESCRIPTION   | RFQ<br>NUMBER | DATE REQUIRED | TAX CODE/ % | BASE UNIT PRICE |
|------------------|---------------------|-------------------------|---|---|---------------|---------------|-------------|-----------------|
| 00001            | 42                  | PRMTC074 001            | ### SPOT BUY FDS73450 HAS BEEN ALTERED AS FOLLOWS ### | THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY<br>USD DOLLAR (UNITED STATES)<br><br>ADDED SEQUENCES AND CHANGED PRICING IN SEQ 001<br>PER REQUEST. 1/9/04 ALB<br><br>### THIS ITEM HAS BEEN CHANGED ###<br>WRITE ZEISS GEAR NUT PROGRAM FOR CRITICAL DIMENSIONS<br>& GEAR DATA<br>WHO ORDERED: PATRICIA RAMIREZ | 01/19/04 C    | 0.00%         | 22.8600     |                 |
| 00002            | 1                   | PRMTC074 002            | ### THIS ITEM HAS BEEN ADDED ###                      | ZEISS GEAR NUT INSPECTION (CRITICAL ONLY INCL.<br>CP AND CPK) (PART NUMBER 20160587)<br>WHO ORDERED: PATRICIA RAMIREZ   | 01/19/04 C    | 0.00%         | 1050.0000   |                 |
| 00003            | 1                   | PRMTC074 003            | ### THIS ITEM HAS BEEN ADDED ###                      | GEAR NUT 100% REMAINING MAPPED OUT PRINT DIMENSIONS<br>WHO ORDERED: PATRICIA RAMIREZ  | 01/19/04 C    | 0.00%         | 612.0000    |                 |

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

11 Filed 03/26/07  
Universal Inspection

Entered 03/26/07 15:47:11  
Pg 19 of 20

Exhibit 2i

# Exhibit 2: Invoice

Invoice Number:

166

Invoice Date:

Feb 6, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

Ship to:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

ADAM COOK

Saginaw, MI 48601

USA

|             |              |               |  |
|-------------|--------------|---------------|--|
| Customer ID | Customer PO  | Payment Terms |  |
| Delphi      | FDS73450 001 | Net 30 Days   |  |
|             |              |               |  |
|             |              |               |  |

| Quantity | Description   | Unit Price | Extension | Job ID     |
|----------|---|------------|-----------|------------|
| 42.00    | WRITE ZEISS GEAR NUT PROGRAM FOR<br>CRITICAL DIMENSIONS & GEAR DATA<br>PRMTC074 001 | 22.86      | 960.12    | 8700532100 |
| 1.00     | ZEISS GEAR NUT INSPECTION<br>(CRITICAL ONLY INCL. CP AND CPK)<br>PRMTC074 002       | 1,050.00   | 1,050.00  |            |
| 1.00     | GEAR NUT 100% MAPPED OUT PRINT<br>DIMENSIONS PRMTC074 003                           | 612.00     | 612.00    |            |

Total Invoice Amount

2,622.12

Check/Credit Memo No:

Remit Payment to:

**Comerica**

Department #274201

H. E. Services Company

P.O. Box 67000

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

